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GCN No. 01008032401449
DATE & TIME 30-Dec-2023 7:08PM
FROM BANGALORE RAJAJINAGAR (BLRN)
TO CHENNAI PARRYS (CHPS)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



01008032401449

GSTIN : 29AAJCS0953J1ZY

Take Inward Sanyo

CONSIGNOR :
KORES (INDIA) LTD
Kores
No 11, 1st Floor.Behind Passport Office. Lalbagh Road, Bangalore-560027-560027
Mobile Number : 9962086557
Email Id: venkateshi@kores-india.com

eypr

CONSIGNEE :
SHRI RAM ENTERPRISES
SHRI RAM ENTERPRISES 83/2, NARAYANA MUDALI STREET,
NAKODA COMPLEX, TAMIL NADU-630079
Mobile Number : 4442623743
Email Id: no@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON EOX	CARTON BOXES	9	261.0	261.0

INVOICE NO. KR1123295652, KR1123 VALUE 295651
E-Waybill No 171774296037, 191774294941

Cus. Spec: Inst : Est. Del. Date : 04-Jan-2024 (Booked after cut off time), Delivery Branch Contact No: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	160.00
DISCOUNT	--
TOTAL FREIGHT	160.00
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupers:	--

*For without seal
spoken with
Mannu Sir
Kores*

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LF Copy Required :

REMARKS:
ODA Location :
ODA Km : 0.00

*21/123
I Bunk
4 Bunk
J Bunk*

Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYA NANAPALLI,
BANGALORE
BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096
Barcode No 4589870-4589878

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com

📞 9150 112 229

For **PON PURE LOGISTICS PRIVATE LIMITED**

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill

GCN, hence no sign.